

RESOLUTION NO. 2024 - 290

A RESOLUTION BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, AUTHORIZING THE COUNTY ADMINISTRATOR, OR DESIGNEE, TO EXECUTE CHANGE ORDER #01 TO MASTER CONTRACT NO. 24-MCA-STG-19595 WITH STG CONTRACTING GROUP, INC. UNDER BID NO. 1724; PUBLIC SERVICE CENTER FOR A LUMP SUM AMOUNT OF \$3,972,973.32 FOR THE COMPLETION OF THE PROJECT.

RECITALS

WHEREAS, On May 9, 2024, the County entered into a contract with STG Contracting Group, Inc. through Bid No. 1724; Public Service Center; and

WHEREAS, the additional scope and time being requested is to increase the building footprint by approximately 8,500 square feet by expanding the building to the east. The Floor plans have been modified to accommodate additional offices, conference rooms, break rooms, and toilet rooms. Site work modifications generally focus on the area to the east of the addition where modifications are required to allow for the increased building area. Additionally, the roundabout to the west of the existing building is being modified to provide additional parking at a total cost of \$3,972,973.32; and

WHEREAS, the SJC Purchasing Policy requires BOCC approval of all Change Orders of 25% or more for contracts initially approved by the BOCC; and

WHEREAS, the County finds that issuing the Change Order serves a public purpose; and

WHEREAS, the project will be funded by the Building Department.

NOW, THEREFORE BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA, as follows:

Section 1. The above Recitals are incorporated by reference into the body of this Resolution and such Recitals are adopted as finds of fact.

Section 2. Upon Board approval, the County Administrator or designee is further authorized to execute Change Order No.: 01 in substantially the same form and format as the attached draft for the completion of the project for a lump sum amount of \$3,972,973.32.

Section 3. To the extent that there are typographical and/or administrative errors that do not change the tone, tenor, or concept of this Resolution, then this Resolution may be revised without subsequent approval by the Board of County Commissioners.

PASSED AND ADOPTED by the Board of County Commissioners of St. Johns County, Florida, this 16th day of July, 2024.

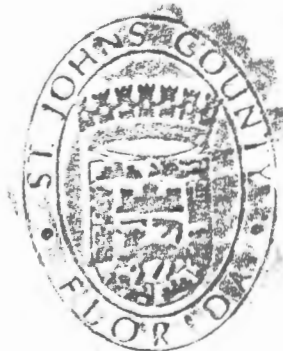
BOARD OF COUNTY COMMISSIONERS OF ST. JOHNS COUNTY, FLORIDA

Rendition Date JUL 16 2024

By: _____
Sarah Arnold, Chair

ATTEST: Brandon J. Patty,
Clerk of the Circuit Court & Comptroller

By: Crystal Smith
Deputy Clerk





CONTRACT CHANGE ORDER NO: 01
Bid No: 1724; Public Service Center
Master Contract No: 24-MCA-STG-19595
Original Contract Date: May 9th, 2024

Contractor: STG Contracting Group, Inc.
109 Nature Walk Parkway, Ste. 103
St. Augustine, FL 32092

Date: June 24, 2024
Project: Approximately 8,500 Sq ft Building Expansion

SCOPE OF WORK:

Change Order #01 is hereby issued to increase the Contract Price of 24-MCA-STG-19595 by three million nine hundred seventy-two thousand nine hundred seventy-three dollars and thirty-two cents (\$3,972,973.32) to increase the building footprint by approximately 8,500 square feet by expanding the building to the east, as provided in the Contractor’s proposal dated June 20, 2024, attached hereto. The County is authorizing an extension of one hundred twenty (120) consecutive calendar days for the Contractor to complete this additional work. The Floor plans have been modified to accommodate additional offices, conference rooms, break rooms, and toilet rooms. Site work modifications generally focus on the area to the east of the addition where modifications are required to allow for the increased building area. Additionally, the roundabout to the west of the existing building is being modified to provide additional parking. All work is to be performed in accordance with the plans the County provided to the Contractor.

PAYMENT TERMS:

Original Contract Price	\$ 9,454,652.50
Net Change by previously authorized Change Orders	\$ 0.00
Contract Price prior to this Change Order	\$ 9,454,652.50
Contract Price is hereby increased in the amount of	\$ 3,972,973.32
Revised Contract Price including this Change Order	\$ 13,427,625.82

SCHEDULE:

The Contract Time is hereby extended, as provided below:

Original NTP: 6/7/24 + 365 consecutive calendar days= 6/7/25 Substantial Completion + 30 consecutive calendar days = 7/7/25 Final Completion + 120 consecutive calendar days (CO# 01) = 10/5/25 Substantial Completion (Revised) and 11/4/25 Final Completion (Revised).

Acceptance of this Change Order shall constitute a modification to Master Contract No: 24-MCA-STG-19595 and shall be performed in accordance with all of the same terms and conditions of the Master Contract. The adjustment, if any, to the Master Contract shall constitute a full and final settlement of any and all claims arising out of or related to the Changes set forth herein, including claims of impact and delay costs. This Contract Change Order is not valid until signed by the County and the Contractor.

STG Contracting Group, Inc.

Representative

Signature: _____

Printed Name
& Title: _____

Date: _____

St. Johns County, FL

Representative

Signature: _____

Printed Name Jaime Locklear,
& Title: Purchasing Director

Date: _____

All terms and conditions of the above-referenced Master Contract dated 5/9/24 remain in full force and effect. All invoices must reference Change Order #01. By approving this change order, the SJC Dept is certifying the availability of funds for this. Do not approve/process this change order until funds are available in the appropriate line item.

CHANGE ORDER

- CONTRACTOR
- SUBCONTRACTOR
- ARCHITECT
- FIELD
- Owner



PROJECT: IFB 1724; Public Service Center 4040 Lewis Speedway St. Augustine, FL 32084	CHANGE ORDER NUMBER: 1 DATE: 6/20/2024 CONTRACTOR PROJECT #: 2402 OWNER PO #: 24-MCA-STG-19595 CONTRACT DATE: 5/9/2024
OWNER: St. Johns County BOCC 500 San Sebastian View St. Augustine, FL 32084	

The Contract is changed as follows:

Increase building footprint by approximately 8,500 square feet by expanding building to the east. Floor plans have been modified to accommodate additional offices, conference rooms, break rooms and toilet rooms. Site work modifications generally focus on the area to the east of the addition where modifications are required to allow for the increased building area. Additionally, the round-about to the west of the existing building is being modified (as part of this redesign) to provide additional parking.

Total \$ 3,972,973.32

Not valid until signed by the Contractor and Sub-Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was.....	\$ 9,454,652.50
Net change by previously authorized Change Orders.....	\$ -
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was.....	\$ 9,454,652.50
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of.....	\$ 3,972,973.32
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be.....	\$ 13,427,625.82

The Contract Time will be (increased) (decreased) (unchanged) by	120	Calendar days
The date of Substantial Completion as of the date of this Change Order therefore is	TBD	

STG Contracting Group, Inc.

CONTRACTOR
109 Nature Walk Parkway #103
 Address
St. Augustine, FL 32092

St. Johns County BOCC

Owner
500 San Sebastian View
 Address
St. Augustine, FL 32084

BY _____
 DATE _____

BY _____
 DATE _____

BY _____
 DATE _____

CHANGE ORDER

- CONTRACTOR
- SUBCONTRACTOR
- ARCHITECT
- FIELD
- OTHER



PROJECT:	IFB 1724; Public Service Center 4040 Lewis Speedway St. Augustine, FL 32084	CHANGE ORDER NUMBER:	1
		DATE:	6/20/2024
		CONTRACTOR PROJECT #:	2402
OWNER:	St. Johns County BOCC 500 San Sebastian View St. Augustine, FL 32084	CONTRACT DATE:	5/9/2024

The Contract is changed as follows:

<u>Item #</u>	<u>Description:</u>	<u>C.O. Amount</u>
1	See attached breakdown of costs related to expansion.	\$ 3,972,973.32

\$ 3,972,973.32



Public Service Center "Proposed Change Order #1"

Qualifications and Clarifications to the change order – scope of work

Division 1 "GENERAL REQUIREMENTS"

- General conditions have been increased to allow additional time to the construction schedule.
- Additional testing, survey and scaffolding has been added.

Division 2 "SITE IMPROVEMENTS"

- Division 2 has been updated in accordance with the new plans however, **STG EXCLUDES** any removal and replacement of additional unsuitable soils for the additional square footage of building space.

Division 23 "HVAC"

- The HVAC change order includes a complete TRANE package. Should St. Johns County elect to use a complete Carrier chiller and air handler package, a savings could be recognized in the amount of \$90,000.00. Carrier's AHU's do not meet the specifications with the stainless-steel inner liner.

Division 26 "ELECTRICAL"

- As previously discussed, STG has included in our base bid, raceways and CAT 6 only for low voltage systems that are shown on the drawings. Additional information as follows:
 1. We exclude intrusion detection. Symbols listed on the legend are not depicted on the floor plans
 2. We exclude audio visual. Symbols listed on the legend are not depicted on the floor plans.
 - Speakers have been added to the revised plans however, this system is **not included** and will be addressed at a later date.
 3. Data, Phone and Fiber includes raceways and CAT6 only. Per addendum #2, Q&A #17 "The county MIS Department will handle purchasing any network equipment necessary for the building".
 4. Access Control – Raceways and CAT6 where called out. Detail 4/ES-802 note #3 & #6 indicate the owner furnished and installed items.

GENERAL

Outside of the specific qualifications listed here within, all other division pricing has been updated to reflect the latest and greatest plan revisions dated May 17, 2024.



SJC Service Center

St. Johns County, FL

Owner Change Order #1 Building Expansion

	Description	Amount
	DIVISION 1	
	General Conditions	\$209,211.81
	DIVISION 2	
	Soil Treatment	\$1,262.00
	Demo & Site Work	\$258,404.36
	Landscape	\$10,611.50
	DIVISION 3	
	Building and Site Concrete	\$124,487.71
	DIVISION 4	
	CMU	\$61,374.00
	Hollowcore Plank	\$55,950.00
	DIVISION 5	
	Structural Steel & Erection	\$80,732.00
	LGMT & Deck	\$99,597.00
	DIVISION 6	
	Rough Carpentry	\$8,400.00
	Cabinetry	\$33,290.00
	DIVISION 7	
	Water & Air Barriers and Caulking	\$2,775.00
	Expanding Foam Insulation	\$83,492.00
	Metal Roof	\$211,230.00
	DIVISION 8	
	Doors, Frames, & Hardware	\$54,915.20
	Aluminum Windows & Storefronts	\$128,670.00
	DIVISION 9	
	Drywall and Metal Studs	\$149,116.60
	Ceilings & Wall Panels	\$80,765.00
	Flooring	\$65,695.00
	Cement Plastering	\$32,600.00
	Painting	\$17,420.00

DIVISION 10	
Toilet Accessories, Signage	\$3,160.89
DIVISION 11	
Equipment	\$1,170.44
DIVISION 12	
Roller Shades	\$8,092.89
DIVISION 15	
Plumbing	\$84,565.00
Fire Sprinkler	\$54,000.00
HVAC	\$1,196,590.00
DIVISION 16	
Electrical	\$417,350.00
SUBTOTAL:	\$3,534,928.40
Permits, Insurance, P & P Bond, O & P	\$438,044.92
PROJECT TOTAL:	\$3,972,973.32



**IFB 1724; Public Service Center
Owner Change Order #1 – Attachment**

Division 2 – Soil Treatment

STG Contracting Group, Inc. estimates soil treatment for 4,250 square feet @ .30 per square foot for a cost of \$1,262.00.



Whitestone Construction

1906 River Oaks Road
Jacksonville, FL 32207
(904) 660-2904

To: StG Contracting Group, Inc.	Contact: John Lemen
Address: 109 Nature Walk Parkway St Augustine, FL 32092	Phone: Fax:
Project Name: SJC Permit Center Addition - RFCO 1	Bid Number: RFCO - 1
Project Location: 4040 Lewis Speedway, St Augustine, FL	Bid Date: 6/5/2024

Item Description	Estimated Quantity	Unit	Total Price
1 GENERAL CONDITIONS			
SURVEYING - ADDITIONAL WORK	1.00	LS	\$2,541.48
Total Price for above 1 GENERAL CONDITIONS Items:			\$2,541.48
2 DEMOLITION & EARTHWORK			
SILT FENCE	330.00	LF	\$1,128.60
CLEAR & REMOVE TREES	1.00	LS	\$8,178.11
STRIP & REMOVE FROM SITE	86.00	CY	\$5,722.44
DEMO ASPHALT & BASE	2,389.00	SY	\$15,241.82
DEMO CURB	890.00	LF	\$4,574.60
DEMO SIDEWALKS	640.00	SF	\$3,859.20
DEMO STORM PIPE	169.00	LF	\$8,193.12
DEMO STORM STRUCTURES	4.00	EACH	\$2,644.16
IMPORT FILL, BALLANCE & COMPACT	740.00	CY	\$24,064.80
FINEGRADING	1.00	LS	\$4,050.00
Total Price for above 2 DEMOLITION & EARTHWORK Items:			\$77,656.85
3 STORM DRAINAGE			
12" HDPE W/ STONE BEDDING	109.00	LF	\$10,374.62
15" RCP SD W/ STONE BEDDING	50.00	LF	\$6,567.00
18" RCP SD W/ STONE BEDDING	50.00	LF	\$6,975.50
24" RCP SD W/ STONE BEDDING	72.00	LF	\$11,748.24
DEWATERING - STORM DRAINAGE	1.00	LS	\$15,832.85
DOWNSPOUT CONNECTORS	5.00	EACH	\$4,165.30
TYPE F INLET	2.00	EACH	\$12,738.66
TYPE J1 MANHOLE	2.00	EACH	\$18,565.04
Total Price for above 3 STORM DRAINAGE Items:			\$86,967.21
6 BASE & PAVING			
2" S3 ASPHALT	1,310.00	SY	\$33,745.60
6" LIMEROCK BASE - NEW	448.00	SY	\$11,235.84
REWORK EXISTING LIMEROCK BASE	861.00	SY	\$13,991.25
STABILIZAED SUBGRADES	448.00	SY	\$6,106.24
STRIPING & SIGNAGE	1.00	LS	\$244.95
Total Price for above 6 BASE & PAVING Items:			\$65,323.88
7 CONCRETE			
TYPE D CURB	547.00	LF	\$17,514.94
Total Price for above 7 CONCRETE Items:			\$17,514.94



Total Bid Price: \$250,004.36

Notes:

- This Change Order reflects changes made to the Civil Drawings with revision dated 4-26-24.
- The quantities noted in the line items are in addition to the original base bid.
- Excludes concrete flatwork.

<p>ACCEPTED: The above prices, specifications and conditions are satisfactory and are hereby accepted.</p> <p>Buyer: _____</p> <p>Signature: _____</p> <p>Date of Acceptance: _____</p>	<p>CONFIRMED: Whitestone Construction</p> <p>Authorized Signature: _____</p> <p>Estimator: Kevin Bush 904-466-2277 kevin@wscjax.com</p>
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**IFB 1724; Public Service Center
Owner Change Order #1 – Attachment**

Division 2 – Demo & Site Work

STG Contracting Group, Inc. estimates dewatering for additional deep foundations to cost \$8,400.00.



CHANGE ORDER FORM

Job: SJC Permit Center
Date: 6/25/2024
Sub: Change Order #1 (plan revisions)

Notes: This change order is based on plant revisions per revised plans dated 02/01/024 (Rev 1)

MATERIAL

<u>Item</u>	<u>Unit Rate</u>	<u>QTY</u>	<u>Total</u>
<u>River Birch</u>	<u>575.00</u>	<u>2</u>	<u>\$1,150.00</u>
<u>Chinese Fringe Tree</u>	<u>575.00</u>	<u>3</u>	<u>\$1,725.00</u>
<u>So. Magnolia</u>	<u>1,375.00</u>	<u>2</u>	<u>\$2,750.00</u>
<u>Red Maple</u>	<u>600.00</u>	<u>1</u>	<u>\$600.00</u>
<u>Sweet Bay Magnolia</u>	<u>210.00</u>	<u>2</u>	<u>\$420.00</u>
<u>Cabbage Palm</u>	<u>535.00</u>	<u>-2</u>	<u>\$1,070.00</u>
<u>Anise 'Forest Green'</u>	<u>35.00</u>	<u>34</u>	<u>\$1,190.00</u>
<u>Viburnum</u>	<u>40.00</u>	<u>34</u>	<u>\$1,360.00</u>
<u>Bahia Sod (SF)</u>	<u>0.47</u>	<u>1200</u>	<u>\$564.00</u>
<u>Pine Straw Mulch</u>	<u>6.50</u>	<u>65</u>	<u>\$422.50</u>
<u>Irrigation Mods</u>	<u>LS</u>	<u>1</u>	<u>\$1,500.00</u>
		Total	\$ 10,611.50

BNG Construction Inc.
 2995 Stonewall Palce
 Sanford, FL 32773
CONCRETE CONTRACTOR GC Lic# CGC1504945

OFFICE NUMBER (407) 688-1747
 FAX NUMBER (407) 688-1748

TO: STG Contracting Group
 ATTN: Bruce Arnold
 DATE: 6/7/2024 revised 6/17/24
 CHANGE # #1r1
 JOB ADDRESS: 4040 Lewis Speedway

Office use only	
Budget posted	
Status	Pending, rejected, approved
Estimator	
Extension of time	
# Days	
JOB LOCATION:	St. Augustine
JOB NAME:	St Johns County Permit Center

I.) REASON FOR CHANGE:

CHECK ONE

- D. ADD IN ADDITIONAL WORK**
 E. DEDUCT FROM CONTRACT

<u>CHANGE #</u>	<u>DESCRIPTION</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL PRICE</u>
#1r1	Materials			
	3000 PSI	41	\$168.00	\$6,888.00
	4000psi	179	\$175.50	\$31,414.50
	rebar	11279	\$0.62	\$6,992.98
	1 4 wire mesh	17	\$24.17	\$410.89
	2.9 wire mesh	42	\$47.89	\$2,011.38
	Bricks/ Chairs/ accessories/ curing compound/ vsuqueen	1	\$3,447.89	\$3,447.89
	Form material	1	\$3,357.54	\$3,357.54
			<u>Tax:</u>	\$3,816.62
			<u>Material Total</u>	\$58,339.80
	Labor- Includes burden			
	Superintendent	0	\$65.16	\$0.00
	Foreman	104	\$49.35	\$5,132.40
	Operator	42	\$36.88	\$1,548.96
	Rodbuster	162	\$38.79	\$6,283.98
	Carpenter	256	\$42.35	\$10,841.60
	Finisher	230	\$38.28	\$8,804.40
	Labor	240	\$34.15	\$8,196.00
	Mason	0	\$42.51	\$0.00
	Tender	0	\$35.06	\$0.00
			<u>Labor Total</u>	\$40,807.34
	Subcontractor			
	Concrete pump	220	\$15.00	\$3,300.00
	backhoe	1	\$850.00	\$850.00
	Light towers/ wash out bin	1	\$695.00	\$695.00
	Laser grade/ Laser screed	8684	\$0.25	\$2,171.00
	Hotel/ per diem	1	\$6,592.00	\$6,592.00
	Delivery/ fuel surcharge	1	\$415.50	\$415.50
			<u>Equipment total</u>	\$14,823.50
			<u>Sub-total</u>	\$113,170.64
	10%		<u>ONCE</u>	\$11,317.06
			<u>Total</u>	\$124,487.71

REVISED TO
 INCLUDE
 CHILL ENCL.
 INCR

Contractors Representative

Description of change

Construction set revisions

Increased size of building footprint adding footings/ SOG/ Elevated deck/ and also added sidewalks to project. Includes revisions to Chiller yard as well





Submitted To STG Contracting Group 104 Nature Walk Parkway, STE #103 Saint Augustine, FL 32092	Attention Candace Williams Phone 904.287.9898 Fax	Project St Johns County Permitting Office 4040 Lewis Speedway Saint Augustine, FL
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Request for Change Order for:

*** Additional CMU From Building extension & Chiller extension ***

Capital Concrete&Masonry Solutions, Inc. proposes to furnish labor and material for the lump sum of **\$ 61,374.00**
for the following scope of work:

Additional Work

1	Additional - 8" CMU (2-5) Course stemwall includes cellfill and rebar	240	BLOCK	@	\$	15.00	\$	3,600.00
2	Additional - 8" CMU (20) Course walls above first floor slab at perimeter walls includes cellfill and rebar	1504	BLOCK	@	\$	17.00	\$	25,568.00
3	Additional - 8" CMU (18) Course walls above second floor slab at perimeter walls includes cellfill and rebar	1474	BLOCK	@	\$	19.00	\$	28,006.00
4	Additional - 8" CMU (15) Course walls above footer includes cellfill and rebar	280	BLOCK	@	\$	15.00	\$	4,200.00

ADD

Bid Proposal Exclusions:

- a. Permits / Engineering / Sitework / Dewatering / Grading / Soil Testing / Termite Treatment / Concrete Testing / Survey
- b. Exterior Finishes / CMU Sealants / Concrete & Joint Sealants
- c. Tractor Work / Grading. If needed will be \$100.00 per hour, 3 hour minimum
- d. Electrical Power to be provided by others - Generator fee is \$55 per day if needed

Terms:

Net 10 days from invoice date. All terms and conditions apply on past due monies. Capital Concrete & Masonry Solutions, INC. reserves the right to send out "notice to owner" and file liens on past due monies and use any legal means available to force collection, if such action becomes necessary. Buyer agrees to pay all costs and expenses incurred by in the collection of indebtedness evidenced by this agreement or any and all other indebtedness to Capital Concrete& Masonry Solutions, including court costs and reasonable attorney's fees incurred in connection or indebtedness, whether said cost or fees are incurred prior to filing of a law suit, after the filing of a law suit, on appeal, or otherwise and to pay a finance charge of 1 1/2% monthly or an annual rate of 18% until paid. Please sign and return the quote upon acceptance. This quote is valid for 30 days from proposal date. Must have Notice of Commencement and Building Permit prior to starting job.

Accepted By

 Printed Name

 Signature

 Title

 Date

Accepted By

Capital Concrete and Masonry Solutions, Inc - 134 Poole Blvd. - St. Augustine, FL 32095 - 904.824.6686 - Fax 904.824.6696

Date

Capital Concrete and Masonry Solutions, Inc - 134 Poole Blvd. - St. Augustine, FL 32095 - 904.824.6686 - Fax
904.824.6696



QUOTATION

DATE: May 31, 2024
QUOTATION NO.: 8768, Revised

PAGE 1 of 3

CUSTOMER: STG Contracting Group
ADDRESS: 109 Nature Walk Parkway, Suite 103, St. Augustine, FL 32092
ATTN: Estimating

JOB NAME: St John County Permit Center Addition
LOCATION: 4040 Lewis Speedway, St Augustine, FL 32084
CORESLAB REP.: Lenny Salvo

SUBJECT TO THE GENERAL NOTES AND TERMS AND CONDITIONS HEREIN AND THOSE PRINTED ON PAGE 3 OF 3, WE QUOTE YOU AS FOLLOWS

1. 10-inch hollow core for municipal building addition second floor (approximately 15,500 square feet) complying with The Florida Building Code and the PCI Design for Fire Resistance of Precast, Prestressed Concrete for a one (1) hour fire rating considering system as restrained.
2. Quotation includes product, sales taxes on material only, hauling, erection, leveling, grouting of keyways between adjacent slab units only (butt joints excluded) and feathering top of grouted keyways only where required all in a maximum of one (1) erection phase. Each additional mobilization requested by the customer will cause an increase to the contract price. Coreslab is to be granted sole and unobstructed use of the structure for the duration of installation and grouting operations. Coreslab reserves the right to subcontract portions of the work including but not limited to hauling and erection of the product via Coreslab standard purchase orders. Production and erection of product shall be performed in sequence on a mutually agreed to schedule. No such schedule was established by the customer at the time of bidding or provided to Coreslab.
3. Coreslab Structures (Orlando) Inc. is PCI Certified and is a member in good standing of the Precast Concrete Institute (PCI). Coreslab standard shop drawings (and calculations if required) are included. This proposal includes an allowance for one (1) review of the contract drawings for the purpose of initial shop drawing preparation (and calculations if required), and one (1) set of minor changes following customer approval with comments. Additional contract drawing reviews, resubmittals, or similar revisions will cause an increase to the contract price and possible delays.
4. Quotation is based on the following:
 - 4.1. discrepancies were noted in the drawings used for the preparation of this estimate; assumptions have been made using standard construction practices for buildings of this type to reconcile same; a matched set of drawing will be required to verify this proposal and for shop drawing preparation
 - 4.2. see note 12 below; it is the customers responsibility to investigate minimum thickness notations on the drawings for non-structural, self-leveling underlayment (not by Coreslab) against minimum values for said underlayment quoted by others as actual minimum thicknesses may differ significantly;
 - 4.3. bearing pads (1/8" high density plastic), at hollow core bearing ends only, are included;
 - 4.4. the width of the bearing surface on the steel beam identified in framing section 4/S-303 is too narrow to offer sufficient bearing; increasing the width of this beam (not by Coreslab) will be required;
 - 4.5. side cuts into hollow core first void only (reference detail 2/S-503 and similar details) at 8'-0" O.C., depending upon unit length, are included only where hollow core units parallel a CMU wall; all other notching for connection details is expressly excluded per item 7 below;
 - 4.6. all connection details will be Coreslab standard, and will differ from the structural drawing details in some respects, steel embed plates and flag bars are expressly excluded; doubling up connection reinforcing (ex. 3/S-303, 10/S5.3) is highly discouraged and excluded;
 - 4.7. hollow core slab bearing will be 3 inches nominal, with side laps varying from 0 to 3 inches depending upon the precast layout;
 - 4.8. core hole end plugs (Specification section 03 41 13 part 2.04-C) not by Coreslab;
 - 4.9. building construction and established precast tolerances are such that gaps in the deck can be created; forming and pouring of gaps that are the result of said tolerances and all material required will be by the customer;
 - 4.10. the customer providing additional bearing for the hollow core at all continuous columns.
5. Coreslab Structures (Orlando) Inc. will provide a fall protection plan complying with OSHA requirements Subpart M, Standard Number 1926.502 (G) "Controlled Access Zones." All expenses incurred for any additional requirements of the customer shall be assumed by the customer. Safety railings and covering of holes or openings are by others.
6. Quotation does not include: holes for other trades (all openings are to be core drilled or saw cut by others after precast hollow core erection, grouting, and topping, if specified, is applied), field measurements, bridge or road weight limitations, rebar, secondary pours, topping, non-shrink or epoxy grout, angles, stairs, stair landings, samples, welding or weld plates, embeds, on site dumpsters, core hole end plugs, weep/drainage holes, dry packing, field pours, shoring, or caulking.

Initials _____, Initials _____



QUOTATION

DATE: May 31, 2024
 QUOTATION NO.: 8768, Revised

PAGE 2 of 3

7. The furnishing and placement of all reinforcing bars in slab cores and/or keyways, detail connections, or saw cutting for connection details are by others and specifically excluded. The customer shall allow for sufficient cure time of the grouted deck before allowing subsequent trades to access said deck and applying any further construction loads.
8. Quantities for this quotation were based on plans prepared by Passero Associates Engineering Architecture and SGM Engineering dated 5/16/2024. Prestressed specifications and general conditions have been provided; however, quotation is based on the buyer's acceptance of standard Coreslab material and tolerance specifications, and all detail connections based on the nominal width of Coreslab plank.
9. Buyer will provide and maintain for the duration of the precast installation, an all-weather, stabilized, firm, level and unobstructed roadway permitting suitable access so trucks and crane can move under their own power to various points of erection with no overhead obstructions (examples: overhead power lines, trees, etc.). All traffic control required and governmental approvals for traffic control (examples: lane closures, flagmen, barricades, etc.) to be provided by the customer. Access will be required all around the building with crane placement to north of structure. A site utilization or similar phasing/access plan was not established by the customer at the time of bidding or provided to Coreslab; therefore, assumptions have been made by Coreslab based on standard practices for buildings of this type which are binding. It will be the responsibility of the customer to provide a control line within the building at the precast bearing elevation for reference during the erection of hollow core. The customer will be responsible for covering any and all material or equipment staged inside the building prior to the erection and grouting of the hollow core slabs or is responsible for any damage incurred.
10. Acceptance of this contract is subject to verification of credit and is offered for acceptance within thirty (30) days, after which it is subject to confirmation by Coreslab. In the absence of a surety or lender (evidence of which is required), credit terms are full payment approximately two weeks prior to shipping. Otherwise, payment terms are net 30 days from date of invoice (no retainage) without approval and/or payment conditions of others. Orders on this project shall be by this Quotation Contract, customers Purchase Order, and/or negotiating a subcontract in good faith with Coreslab.
11. Payment and performance bonds can be provided but are not included currently in the contract sum below. If later required, said bonds shall be on AIA Standard Forms. Insurance certificates shall be on Coreslab standard documents.
12. Where a topping is indicated on the drawings, the hollow core manufacturer shall design the plank to carry any additional topping load required for leveling the surface due to camber or deflection of the slabs. The customer shall take this additional material into account when estimating the topping.
13. Hollow core is a structural system which should not be designed as a finished deck, edge, or surface and is not suitable for the direct application of paint or other finishes. Any rework or finishing necessary for architectural appearance is not by Coreslab. It is the customer's responsibility to apply a leveling course or use a suitable separate pad with carpet applications on untopped slabs, and to apply an underlayment for all rigid floor finish applications.

ADDED AREA (Must be added to base bid)	
MATERIAL INCLUDING HAULING	\$42,768 00
TAX	\$2,055 00
ERECTION	\$11,127 00
TOTAL CONTRACT PRICE	\$55,950 00

THIS QUOTATION IS OFFERED FOR ACCEPTANCE WITHIN THIRTY (30) DAYS, AFTER WHICH IT IS SUBJECT TO CONFIRMATION, BY CORESLAB STRUCTURES. THIS QUOTATION SHALL BECOME A CONTRACT WHEN ACCEPTED BY THE BUYER AND APPROVED BY CORESLAB STRUCTURES (ORLANDO) INC.

Accepted by buyer:

Coreslab Structures (Orlando) Inc.:

SIGNATURE: _____

SIGNATURE: _____

PRINT NAME: _____

PRINT NAME: _____

TITLE: _____

TITLE: _____

DATE: _____

DATE: _____

Form rev. 04/2019

TERMS AND CONDITIONS OF SALE

Unless altered in the preceding typewritten portions of this proposal, the following shall prevail

Page 3 of 3

GENERAL

- 1 This proposal contains the final, complete, and exclusive understanding between the parties Coreslab Structures (Orlando) Inc. (hereafter referred to as 'Coreslab') and the Buyer. This proposal supersedes any prior agreement, understanding or representation by Coreslab or the Buyer either oral or written. In the event of a conflict between the terms and conditions of this proposal and the terms and conditions stated elsewhere, the terms of this proposal shall govern.
- 2 This agreement shall be construed in accordance with the laws of the State of Florida. Any action brought to enforce any provision of this agreement shall be brought in the Florida County in which the project is located or if located outside the state then Lake County, Florida. Notice when required shall allow Coreslab three (3) business days to respond.
- 3 Time is of the essence with respect to Buyers performance of its obligations under this Proposal.
- 4 Insurance liability limits are per Coreslab standard certificates with the Buyer and Owner only named as additional insured via CG 20 10 07 04 and CG 20 37 07 04 to the extent Coreslab, or anyone acting for Coreslab, may be liable. Coreslab shall indemnify and hold harmless Buyer, Owner, Design Professionals, their consultants, or agents and employees of any of them to the extent caused by the negligent acts or omissions of Coreslab, anyone directly or indirectly employed by Coreslab, or anyone for whose acts Coreslab may be liable, however, in no event shall Coreslab be required to defend, indemnify or hold harmless any indemnitee for any acts or omissions (negligent or otherwise) of any indemnitee. The limits of liability under this indemnification shall comply with Florida Statute 725.06(1).

CORESLAB

- 5 As a specialty engineered system for which the Engineer of Record has delegated the design of the precast/prestressed members, product shall be fabricated per the contract drawings, approved Coreslab shop drawings, this proposal, and Coreslab standard practices as established by the current P.C.I. Design Manual. Product tolerances will be in accordance with P.C.I. MNL 116 latest edition. Coreslab products are made from natural materials and therefore cannot guarantee against possible variations in appearance.
- 6 Coreslab will prepare and submit for approval erection/shop drawings showing its interpretation of the precast/prestressed materials to be manufactured for the project in response to the contract documents. Included in these drawings will be Coreslab recommendations for connections, reinforcement, and other related items when information on contract drawings is insufficient. Coreslab retains the right to revise the size and shape of members or details of individual precast/prestressed concrete pieces provided Buyer and/or agent of the owner approves. Providing a submittal shall not bind Coreslab to the terms of any agreement/contract unless/until fully executed by Coreslab and Buyer.
- 7 Erection of precast/prestressed products shall be carried out by experienced erectors under professional supervision and is based on the standard prevailing work week. Any additional work will proceed only upon receipt of the Buyer, or its authorized agent written order. Coreslab will protect its work and attend project meetings while working at the project site. Coreslab may review surfaces provided by others at time of mobilization for erection and notify Buyer (not necessarily in writing) prior to commencing and/or during its work but will not be responsible for the work of others.
- 8 Coreslab will warrant materials furnished under the terms of this proposal for one (1) year from the date of project completion upon presentation of evidence of such defect satisfactory to Coreslab, but no claims for direct or consequential damages will be allowed. All claims must be made to Coreslab within five (5) days of discovery of defect. If any claim is allowed, Coreslab shall have the option of repairing portions of the work, if possible, rather than take down, remove and replace thus correcting the defect within a reasonable time. Coreslab will provide structural repair guidance, when necessary, within three (3) business days following receipt of written notice from Buyer or Owner.

BUYER/CUSTOMER

- 9 Buyer agrees to coordinate the approval of erection/shop drawings provided with any parties required. Finally approved erection/shop drawings with all issues resolved must be received by Coreslab within two (2) weeks from date of submission to the Buyer. Buyer will be responsible for examining and marking his approval and date thereof on these drawings. Buyer's approval shall constitute an agreement that said drawings convey the correct interpretation of the work to be performed and shall become part of this contract. Any/all field dimensioning required for approval of the erection drawings will be provided by the Buyer. Coreslab specifically excludes field dimensioning. Coreslab is not responsible for deviations from the contract drawings and/or approved shop drawings that are not communicated to Coreslab prior to casting of the product, issues arising from Buyer means/methods, excessive approval turn-around time, or schedule delays for reasons not attributable to Coreslab.
- 10 The use of CAD or PDF electronic drawing files provided by others, particularly where insufficient dimensioning is present in the hard plans, is to be fully coordinated, verified, and corroborated by the Buyer among all trades. In the event of conflicts between dimensional information obtained by Coreslab from said files and dimensions obtained, used, or existing in the field by another method or other means, said electronic file dimensions/data shall govern. Coreslab is not responsible for electronic file dimensions or information provided by others, or coordination of same which remains the responsibility of the Buyer.
- 11 Before the dates mutually agreed upon for delivery and/or erection, Buyer shall complete and have ready all bearing surfaces unto which the precast/prestressed members are to be erected. Buyer agrees to provide clean and ready bearing surfaces that are true, level, and at the proper elevations. Buyer agrees to reimburse Coreslab for all charges, including delay time for schedule work that is not ready when material, personnel and equipment arrive on the project site.
- 12 In the event Buyer orders delivery beyond the curb line, Buyer assumes all liability for damages to curbs, sidewalks, driveways, septic tanks, landscaping, water, sewer, and telephone lines and other underground facilities, including damage to Coreslab trucks and equipment and cost for loss of time. Any traffic control, shut-off, removal, shielding, and replacement of overhead utilities or other obstructions and marking of underground facilities is the responsibility of the Buyer.
- 13 A dumpster (located adjacent to the building), chemical toilets, temporary water and electric will be provided on the project site by the Buyer. Debris generated solely by Coreslab work will be placed in said dumpster. Buyer shall allow Coreslab three (3) business days to clean up any of its remaining debris at project site.
- 14 The Buyer shall be responsible for controlling dust (which may include respirable crystalline silica) regardless of its source. Coreslab shall only be responsible for control of dust generated by its work. Any penalties imposed against Coreslab due to non-compliance with dust standards due to no fault of Coreslab shall be the responsibility of the Buyer.

CHANGES

- 15 Revised schedules, contract drawings, or shop drawings that increase product quantity, material price, or other cost will entitle Coreslab to receive additional compensation (i.e. change order) and to adjustment of the project schedule. Change orders must be mutually agreed to and executed prior to continuing work and will be priced lump sum (material plus hauling and erection). Coreslab shall have three (3) business days prior notification to submit change orders. Change orders increasing the contract price are payable net thirty (30) days from date of invoice with no retamage. Bond premiums which increase due to change orders are the responsibility of the Buyer.
- 16 The prices quoted in this proposal are based on prices for material, labor, services available to Coreslab as of the effective date of this proposal. If the schedule and/or completion dates of the work covered in this proposal are delayed, adjusted, placed on hold, or extended for reasons not caused by Coreslab, and if the foregoing prices or schedule delivery times have increased, Coreslab may increase the quoted prices to compensate for the higher price of completing the work, and will endeavor to reschedule deliveries, but will not be liable for damages (liquidated or otherwise), penalties, or charges from the Buyer or Owner.

PAYMENT

- 17 Buyer agrees to pay all outstanding accounts within 30 days in the event of work stoppage, termination, or delays beyond the control of Coreslab. If construction stoppage continues beyond 30 days, Buyer further agrees to pay Coreslab Structures (Orlando) Inc. for all fabricated finished product stored in Coreslab storage yard but not yet delivered to the project site (excludes cost of hauling and erection).
- 18 Statutory lien waivers (in accordance with Florida Statute 713.20(6)) will be provided at time of payment for Coreslab and lower tiers that file notice to owner.
- 19 Should the Buyer fail to pay as agreed, show evidence of changed or unsound financial conditions, or fail to execute any of his obligations hereunder, then Coreslab, at its option, may terminate the contract without prejudice to any claims for damages it may be entitled to make until such terms, conditions, or security satisfactory to Coreslab are received by Coreslab. Coreslab expressly reserves its right to pursue under the Florida laws and/or statutes and use such other means legally or equitably available to collect in full any sums due for work performed. If any past due payments hereunder are referred to an attorney for collection, then Buyer shall pay all expenses of collection including reasonable attorney's fees and otherwise indemnify Coreslab against losses growing out of the contract. Coreslab and Contractor mutually waive all claims against each other for consequential damages.

SAFETY

- 20 Buyer shall maintain the project in a safe workmanlike manner in compliance with all applicable governmental rules and regulations. Safety provisions that benefit Coreslab field personnel only will be provided by Coreslab. Safety provisions that benefit the entire jobsite will be the responsibility of the Buyer. Safety railings, barriers, covering of deck penetrations are specifically excluded and are agreed to be the responsibility of the Buyer.

EXCLUSIONS

- 21 This proposal does not include price for bonds (unless specifically stated otherwise), independent testing, permits, fees and licenses of any type (except highway hauling permits which are included), services for light, heat, water, electricity, telephone, toilets, trailers security or general services of similar nature, right-of-offset terms, auditing/access to Coreslab books/records, rejection of structural components for aesthetic reasons, sharing cost for cleanup or contribution to composite cleanup crews, continuation of work during a pending claim or dispute, contractor taking possession of material, tools, equipment, facilities, and other property not at the project site, costs for establishing indemnification of others, indemnification as part of bid documents unless actually present in such documents at time of bid.
- 22 Coreslab shall not be responsible for delays in the performance in whole or in part of this contract resulting in whole or in part from any cause beyond its control, including, but not limited to fire, earthquake, flood, rainstorm, strike, lockouts, or other differences with workman or employees, accidents, war, riots, embargoes, delays, losses, or damages in transportation, shortages of truck, fuel, labor or materials, delays of other companies or contractors, or other contingencies beyond the reasonable control of Coreslab. In the event of any such cause for delay the time for delivery shall be extended as the circumstances require. Coreslab shall not be liable for any liquidated damages or penalties.

INITIALS _____

INITIALS _____



PROPOSAL

Bid Provided for the Following:

St Johns Permit CO#1 Request

Date: | June 21 2024

0

St Augustine

Bid Number: | WF 024-478

Scope: 05 Structural Steel

Submitted proposal on the above project is based solely on the bid documents provided with the Invitation to Bid / Request for Price received. Bid documents are considered any Architectural, Structural, Addendums, and Specifications received by Willow Fabrications, Inc. before the bid date above.

We hereby quote the following:

Approximate Structural Steel Tonnage:

Approximate Joist Tonnage:

Materials - Furnished and Erected

4 Columns

ALL Fasteners (for steel only)

8 Beams

80 Misc. Steel

Materials - Furnished Only

16 Anchor Bolts

Total Pieces 108

Notes

(LF) = Linear Feet

Job Specific Exclusions: Please see the following pages for our standard exclusions.

For the Amount Of

Base Price (Material, Labor, Erection)	\$80,732.00
Total Base Bid:	\$80,732.00

Alternate Adds

To acquire an engineer registered in the State of Florida for sign, seal, and calcs. add:	\$10,000.00
Total Adds Not Included in Base Bid:	\$10,000.00

General Conditions

- A. Delivery schedule will be based on availability of steel.
- B. This price is based on ONE mobilization for completion of work. There will be an additional re-mobilization cost of \$2,800.00 per such occurrence
- C. This price includes one (1) shop coat of Willow's standard primer only. Special paint requirements (specific paint other than Willow's standard primer, specific finished thickness, finish painting, field touch up painting, etc.) are excluded from this quote. Willow will provide specifications of the standard primer upon request. Primer paint compatibility with finish painting will not be the responsibility of Willow Fabrications.
- D. This price is based on working 40 hours per week, Monday through Friday.
- E. The General Contractor, the Fabricator, and the Erector will agree upon mutually acceptable schedule and sequence of erection, prior to the start of steel erection.
- F. The General Contractor is to provide access for the cranes and trucks under their own power, up to, in, and all around the building footprint and convenient, secure laydown area for staging steel.
- G. The General Contractor is to provide access inside the building for crane to erect steel. Exact location of the crane will be determined later.
- H. Welder certifications are IAW AWS D1.1 section 5.30
- I. General Contractor is responsible for setting one grade nut to elevation in each footing.
- J. Job coordination meetings will be attended only while steel is being erected, and one week prior to steel erection.
- K. Fabrication will not begin until we receive signed and approved drawings with all questions answered.
- L. This Proposal will become part of any contract entered in to.

EXCLUSIONS:

- 1. Any items shown on the drawings not listed above.
- 2. Cost of service of a registered engineer, if required. (i.e. sign and seal drawings, connection calculations, stair design)
- 3. Any Light gage metal material or framing.
- 4. Any Metal deck attaching to light gage metal framing (or wood) – providing or installing.
- 5. Bonds or surveys.
- 6. Touch up paint or field painting or galvanizing repair (and finish painting). Deck weld painting.
- 7. Grout/grouting of any kind, including grout under steel column base plates.
- 8. Field dimensions / field measuring. (This must be accomplished by the General Contractor as required, or a charge of \$75.00 per hour will be billed directly to the General Contractor if performed by Willow Fabrications or its subcontractors).
- 9. Costs of testing and/or inspections.



- 10. Grade nut elevation on anchor bolts. (This must be completed before steel mobilization or General Contractor will be charged for all time associated with said delay no matter what else could be completed).
- 11. ALL/ANY connections or bolts for other trades: Wood Framing, Light Gage Framing, etc. This includes but is not limited to: thru bolts or lag bolts for wood trusses or PT blocking connecting to steel, anchor bolts for other trades, clips and bolts connecting light gage framing to anything, masonry clips / ties (even to steel columns), etc.
- 12. Cutting holes in deck for other trades.
- 13. Aluminum and stainless steel. (Unless specifically listed above).
- 14. Standing seam roofing.
- 15. Temporary braces, panel braces, shoring or demolition of any kind.
- 16. Davis-Bacon / Prevailing Wages
- 17. Composite clean-up crew
- 18. Any items not shown or sized on the contract / design drawings.
- 19. Temporary railings and safety railings – supplying or upkeep
- 20. Any items not specifically listed above.

Willow is not AISC certified

Proposal prepared by:

Barry Dingmon
 President
 bdingmon@willowfabrications.com

Acceptance of Proposal

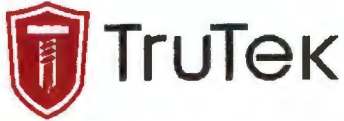
The above prices, scope, conditions and exclusions are satisfactory and are hereby accepted. You are authorized to do the work as specified.

Printed
Name _____

Date _____

Signature _____

ESCALATION – Customer understands that due to the constant fluctuation of mill prices, joist and deck prices, and labor costs this quotation is only valid for 15 calendar days from the date listed on this quotation. Quotations older than this period, or if the project quoted has any change in the scope, quoted price will require review and re-quotation by Willow Fabrications, Inc.



Change Order

TruTek Framing Systems, LLC
 4001 Hwy. 153
 Greenville SC 29611

Date & Time	TruTek
6/18/2024 7:36	Job # 24033

Notice: This contract is subject to binding arbitration pursuant to the South Carolina Uniform Arbitration Act, Sections 15-48-10, ET Seq., of the code of laws of South Carolina, 1976 and the Federal Arbitration Act as applicable.

Phone #: 864-999-2020
 canaan.cropper@trutek-fs.com

Customer Info:	Project	Job Name: Saint Johns Permit Center	
All Bidders	Ship To	Job Location: St. Augustine, FL	
		Sales Rep	Estimator
	CC	CH	Terms
			2% 10 Net 30

Description	Total
Supply: Base Bid (Includes Trusses, Connections, Permanent/Construction Bracing and Delivery) Bid Qualifications: *Bid based on our truss layout generated from the information provided to us at the time of the bid. (Architectural, Structural, and Mechanical drawings dated 05/17/2024) *Proposal based on: TCLL=20 psf, TCDL= 10 psf, BCLL= 0 psf, BCDL= 10 psf. *Truss Spacing =4 ft o.c. *Proposal based on using minimum: 20 gauge Top chords, 20 gauge Bottom Chords, and 20 gauge Webs. *Truss members are bid using a minimum G60 galvanized coating. Special Exclusions: (see Standard Terms and Conditions for Standard Exclusions) *Soffit Returns or Soffit Framing *Any Red Iron	\$42,351.00
Supply: Additional Items Included	
Light Gauge Bent Metal (Ridge, Hip, Valley, Fascia, Vert. Face, Flat Plate,)	\$4,535.00
Heel Blocking 2/S305	\$118.00
Mech Dormer Walls	\$1,903.00
Metal Decking (1.5 B20G90)	\$19,634.00
SubTotal Additional Items=	\$26,190.00

Installation of Included Items only (unless otherwise noted):	\$26,601.00
Bid Qualifications: *One job mobilization is included. Extra job mobilizations will be billed at \$4000 each. *Price includes required equipment for estimated duration. If job delays occur that are beyond TruTek's control and require additional equipment durations then additional fees will be required. *Price includes field installed fasteners. *No retainage to be held on materials.	

Subtotal Supply=	\$68,541.00
6.5% Sales Tax =	\$4,455.00
Total Supply=	\$72,996.00
Total Supply and Install (Turnkey)=	\$99,597.00

General Qualifications:
 *see Standard Terms and Conditions on next sheet.

Payment Schedule for Supply of Materials:
 *Steel Procurement and Shop drawings Invoiced upon final approval.
 *Balance Invoiced upon Fabrication (if stored) or Delivery.

Signature: _____



TruTek Standard Terms and Conditions

- 1) Prices good for 30 days unless rapid steel escalations occur. (A rapid escalation would be defined as a min. %10 increase in any 30 day period)
- 2) Please reference this Proposal's Job# on any P.O.'s or Sub-Contracts issued.
- 3) Providing factory built CFS trusses
- 4) Unless otherwise noted our standard scope does not include any of the following:
 - *Building diaphragm or wall bracing design.
 - *Steel embed plates, Red-Iron Angles, Plates, or Beams.
 - *Field Inspections, Sealed inspections, Permits, or Field dimensions.
 - *Soffit returns or Soffit framing.
 - *Wall or Beam bracing.
 - *Hip, Valley, or Ridge blocking under bent metal.
 - *Ceiling furring or Top chord purlins.
 - *Off loading of trusses at the jobsite. (unless TruTek is the Installer)
 - *Stud infill between trusses, Chimney, Dormer, or Cupola framing.
 - *Wood blocking.
 - *Catwalk framing or Catwalk decking.
 - *Materials or Install work required below the truss bearing elev.
 - *Gable end stud walls not shown on truss layout.
- 5) No back charges will be accepted without prior written approval. TruTek reserves the right to repair any issues it may have allegedly caused.
- 6) Payment: Customer shall pay TruTek's invoices within thirty (30) days of the date of TruTek's invoices. Payment may not be withheld for warranty items or back charges. Payments made after thirty (30) days shall be subject to a late charge of 1.50% per month.
- 7) Subcontractors, Employees and Suppliers: TruTek is entitled to select the subcontractors, employees and suppliers who will work on or provide materials for the work. Customer agrees not to have any work performed by its own subcontractors, employees or suppliers, unless released in writing by the TruTek. Customer shall not direct, supervise or control the subcontractors, employees or suppliers of TruTek and shall not interfere with their work in any way. Any Customer involvement, communications, and or coordination with subcontractors and materials suppliers shall constitute a material breach of this Agreement and may be subject to additional costs and completion time extensions.
- 8) Quality of Work/Materials: All work shall be performed in a good and workmanlike manner, and in accordance with generally accepted construction practices. All materials and supplies incorporated shall be as specified in the Proposal and shall be new and of good quality.
- 9) Limited Warranty: TruTek warrants the work of TruTek and those working under TruTek's supervision for a period of one year from the date of substantial completion. This warranty is limited to defects in materials and workmanship. TruTek agrees to transfer to Customer, within five (5) business days after final payment by Customer, all of TruTek's interests, if any, in all manufacturers' warranties that by their terms are transferable by TruTek to the Customer. No payments shall be withheld by the Buyer pending adjustment of any claims hereunder.
- 10) NO IMPLIED WARRANTY: EXCEPT FOR THE LIMITED WARRANTY SPECIFIED HEREIN, ALL EXPRESS OR IMPLIED WARRANTIES INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OR CONDITION OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ARISING FROM A COURSE OF DEALING, LAW, USAGE, OR TRADE PRACTICE, ARE HEREBY EXCLUDED AND THE SAME ARE EXPRESSLY DISCLAIMED. This disclaimer and exclusion shall apply even if the limited express warranty set forth above fails of its essential purpose.
- 11) MANDATORY BINDING ARBITRATION: TruTek and Customer will cooperate with one another in avoiding and informally resolving disputes between them. TruTek and Customer acknowledge that in the event of disputes that are not informally resolved, resolution will best be achieved through arbitration rather than civil litigation because of the substantial savings of time and expense for all parties and because of the privacy and flexibility associated with arbitration procedures. Any unresolved claim or dispute between TruTek and Customer arising out of or relating in any manner to this Agreement, whether characterized as a contract claim or otherwise, shall be decided by binding arbitration in accordance with the South Carolina Uniform Arbitration Act, S.C. Code Ann. §15-48-10 et. seq. Such arbitration shall be held in Greenville, SC. Such decision shall be final. The provisions of this paragraph shall survive the termination, rescission and/or completion of this Agreement. Any questions regarding the interpretation of this arbitration provision or the arbitrability of a dispute under this provision shall be decided by the arbitrator, unless specifically required by law to be decided by a court, and shall be binding on the parties.
- 12) Default: If Customer breaches its obligations under this Agreement, including but not limited to non-payment, TruTek shall be entitled, after giving Customer written notice of such breach and a fifteen (15) day period in which to substantially cure the breach, to (i) terminate this Agreement, and recover all costs and expenses incurred in reliance upon this Agreement (including attorney fees and costs), in which case this Agreement shall thereupon become null and void and of no further force or effect or (ii) pursue any claim for damages, costs and expenses available at law or in equity. In addition to any other damages, TruTek shall be entitled to its attorney's fees and costs incurred in the collection of sums owed to it by Customer.
- 13) Other Provisions: a)Waiver: In addition, either party's forbearance in one or more particular, including TruTek's acceptance of one or more late payments, shall not constitute a waiver of other party's right to insist upon compliance with the terms this Agreement. b)Severability: Unenforceability or invalidity for any reason of any provision of this Agreement shall not limit or impair the operation, validity or enforceability of any other provision of this Agreement. c)Entire Agreement: These Terms and Conditions are incorporated into TruTek's Proposal and, along with the Proposal, constitute the entire agreement of the parties with respect to its subject matter and no representations, inducements, promises, or agreements, oral or otherwise, not expressly set forth herein, shall be of any force or effect whatsoever. d)Amendments: No amendments, conditions, deletions, modifications or changes to or of this Agreement, or purported or alleged waiver of any provision hereof, shall be of any force or effect whatsoever unless reduced to writing and signed by the parties hereto. e)Governing Law: This Agreement is executed in, its performable under and shall be governed by and construed in accordance with the laws of the State of South Carolina. f)Binding Effect: This Agreement shall be binding upon and inure to the benefit of the parties hereto, and their respective heirs, successors, legal representatives and assigns. g)Time: The work in TruTek's proposal is heavily dependent on favorable weather and the availability of materials and delivery schedules of suppliers. TruTek will complete the work in a reasonable time, taking into account any delays for those reasons.



**IFB 1724; Public Service Center
Owner Change Order #1 – Attachment**

Division 6 – Rough Carpentry

STG Contracting Group, Inc. estimates rough carpentry for wood backing & blocking at the roof and interior wall backing to cost \$8,400.00.



Doerr's Custom Cabinets & Trim LLC
 103 West St Johns Ave
 Remit to P.O. Box 788
 Hastings, FL 32145
 904-692-1051
 doerrsect@gmail.com

Date: 6/8/24

Change Order 001

TO: STG Contracting Group
ATTN:

**BID: WE HEREBY PROPOSE TO FURNISH MATERIAL AND LABOR ON THE WORK OUTLINED
 HEREIN FOR: SJC Permit Center**

Provide additional items as follows:

- Break Room 136 added base/upper cabs and countertops
- Break Room 254 added base/upper cabs and countertops
- Copy Plan 149 deleted island and added perimeter cabinets
- Intake A & B, added p-lam wall and three workstations, deleted run of base cabinets
- Windowsills increased
- Added conference rooms so chair rail increased
- Added storage closet shelving Picked up at (112,123,251A, & 261)

Lump Sum Total: \$32,205.00

Sincerely,
 Doerr's Custom Cabinets & Trim LLC

Estimator: Russ Doerr

AS FURTHER CONDITIONS TO THIS ESTIMATE, IT IS UNDERSTOOD THAT WE WILL NOT BE RESPONSIBLE FOR DELAYS CAUSED BY CONDITIONS BEYOND OUR CONTROL (i.e. CV-19 RESTRICTIONS, SUPPLY CHAIN, ACT OF WAR, ACT OF GOD); THAT THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN (10) DAYS FROM THIS DATE; THAT ANY ALTERATION OR DEVIATION FROM THE ABOVE NAMED ITEMS OR EITHER OF THEM WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE SUM QUOTED ABOVE, WHICH CHARGES YOU WILL PAY WITHIN TEN (10) DAYS AFTER SAME HAS ACCRUED; THAT THIS ESTIMATE WHEN SIGNED BY US AND ACCEPTED BY YOU CONSTITUTES AN ENTIRE AND BINDING CONTRACT BETWEEN US; AND THAT IF ANY OBLIGATION HEREUNDER IS ENFORCED BY ACTION AT LAW OR IN EQUITY THEN THE PARTY AGAINST WHOM SUCH IS ENFORCED AGREES TO PAY ALL COSTS INCLUDING REASONABLE ATTORNEY'S FEES.

<p>CONTRACTORS GUARANTEE WE GUARANTEE ALL MATERIAL USED IN THIS CONTRACT TO BE SPECIFIED ABOVE AND THE ENTIRE JOB TO BE DONE IN A PROFESSIONAL MANNER. ANY VARIATIONS FROM PLAN OR ALTERATIONS WILL ONLY BE PERFORMED UPON A WRITTEN CHANGE ORDER AND BILLED IN ADDITION TO THE SUM COVERED BY THIS CONTRACT. AGREEMENTS MADE WITH WORKMEN ARE NOT RECONGNIZED.</p>	<p>ACCEPTANCE OF BID THE ABOVE SPECIFICATION, TERMS AND CONTACT ARE SATISFACTORY AND (I) HEREBY AUTHORIZE THE PERFORMANCE OF THIS WORK.</p> <p>DATE: SIGNED:</p>
---	---





**IFB 1724; Public Service Center
Owner Change Order #1 – Attachment**

Division 6 – Cabinetry

STG Contracting Group, Inc. estimates chair rail & trim to cost \$1,085.00.



June 6, 2024

Submitted to:
STG Contracting
Attention: John Lemen

Project Location:
St. Johns Co. Permit Center
Additional

SCOPE OF WORK

Install backer rod and urethane sealant at the interior and exterior CMU control joints.	\$1,150.00
Install backer rod and silicone sealant at the stucco expansion joints that line up with the CMU control joints.	\$710.00
Install urethane sealant at the sidewalks to building and sidewalk expansion joints.	\$915.00
Total	\$2,775.00

Please call Ryan Johnson with any questions. 904-545-4935
Price is subject to change at anytime, based on manufacturer surcharges

All material, labor and equipment are included in this proposal, unless otherwise stated.

THE PRICES, SPECIFICATIONS AND CONDITIONS IN THIS PROPOSAL ARE SATISFACTORY AND HEREBY ACCEPTED

AUTHORIZED BY: (SIGNATURE AND DATE)

ACCEPTED BY: (SIGNATURE AND DATE)



Green Energy Builders and Solutions

13720 Old St. Augustine Rd. Suite 8-293 Jacksonville, FL 32258
904-679-9790 | kim@gebs1.com |
www.greenenergysprayfoaminsulation.com

RECIPIENT:

STG Contracting Group

109 Nature Walk Parkway, Suite 103 | St. Augustine, FL 32092
Phone: (904) 287-9898

Estimate #4012

Sent on	06/10/2024
Total	\$83,492.00

SERVICE ADDRESS:

4040 Lewis Speedway
St. Augustine, Florida 32084

Product/Service	Description	Qty.	Unit Price	Total
Furnish & Install Spray Foam Insulation, Close-Cell, 4" , (1.9) Pound nominal for roof-deck of Second Floor of the bldg. including: All Knee Walls & Gable End are Included.	*Furnish & Install intumescent coating above the Spray foam is including for the roof deck of the bldg. (as per drawing,date ,May,17,2024)	1	\$83,492.00	\$83,492.00
	*Furnish & Install Spray Foam Insulation, Close-Cell, 2" ,(1.9) Pound nominal for All exterior walls of the bldg. heated area only. 1" on the concrete walls and 1" between metal studs. (as per drawing, date ,May,17,2024)ADD,ADD			

Total	\$83,492.00
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GREEN ENERGY BUILDERS AND SOLUTIONS ARE LICENSED & INSURED, GENERAL CONTRACTORS (CGC1511085) IN THE STATE OF FLORIDA. WE HAVE BEEN SERVING THE JACKSONVILLE AREA SINCE 2005! PLEASE NOTE THAT CREDIT CARD TRANSACTIONS WILL INCUR A 3% TRANSACTION FEE.

All proposals are valid for (30) days.



Green Energy Builders and Solutions

13720 Old St. Augustine Rd. Suite 8-293 Jacksonville, Fl. 32258

904-679-9790 | kim@gebs1.com |

www.greenenergysprayfoaminsulation.com

Notes Continued...

TERMS & CONDITIONS CONTRACT MADE BETWEEN GREEN ENERGY BUILDERS AND SOLUTIONS AND THE ABOVE PARTY.

1. All electrical and low voltage wiring and plumbing are to be secured and pulled tight (See Conditions #10).
2. Green Energy Builders will clean up and remove all debris from job sites on existing homes.
3. The work areas (floors) must be clear of obstacles and free from other workers and materials during the application process.

APPLICATION OF SPRAY FOAM INSULATION

1. Foam insulation will be installed to product specifications and local building codes.
2. Foam shall be installed only in areas that have been quoted in the proposal. All extra work must be agreed upon in writing before any work is undertaken.
3. Green Energy Builders believes in "Building Tight and Ventilating Right." We recommend that all homes be provided with a source of fresh air ventilation (recovery air), dehumidification and circulation of the attic to the indoors. Please consult your HVAC contractor and mechanical engineer. Spray Foam is not a finished product cosmetically.
4. Moisture and vapor impervious materials and /or coatings should not be installed on the interior side of roof, ceiling, wall and floors due to moisture condensation and accumulation and potential damage in this warm humid climate.

APPLICATION OF CAVITY/MASONRY FOAM INSULATION

1. Cavity foam insulation will be installed to product specifications and local building codes.
1. Masonry walls must be protected from excessive moisture for a period of twenty-four (24) hours by owner/ contractor.

CONDITIONS

1. The Builder and /or Owner acknowledge the difficulty in the application of this system in existing attics and the potential for damage resulting from such work (i.e. broken low voltage wire, drywall damage, damaged A/C duct, etc.) and hereby releases Green Energy Builders from any such liability beyond fair and reasonable repairs costs for these consequential damages.
2. All agreements are conditional to access during normal working hours Monday -Friday, upon strikes, accidents, proper working conditions supplied us, acts of government, acts of God, availability of specified materials, or other delays or conditions beyond our control.
3. No back charges, extras, or pro-rated expense charges are to be made against seller unless specifically agreed upon in writing prior to incurring such expense.
4. Owner/Builder must inspect and notify Green Energy Builders prior to completion and while on-site of any requested punch-out items. Return trips will be charged on a time and material basis. It is the owner's responsibility to be present at the time of completion of the job to do a complete walkthrough of the project to avoid any return trips.
5. Green Energy Builders carries Worker's Compensation per statutory requirements.
6. Green Energy Builders carries General Liability and Property Damage insurance furnished per our standards.
7. Title to materials, whether installed or not, shall remain with seller until 100% paid.
8. Where applicable, purchaser will receive (or permit us to receive) near the site of work, and properly protect from damage or loss, the materials for carrying out this contract.
9. Any reference to thermal values or other product data reflects tests supplied or listed by manufacturers, or as shown in the latest issue of A.S.H.R.A.E (heating and conditioning guide). The foam insulation material shall be nominal, averaged as to density, thickness and R-Value. Thickness is based on averaging 3 blind random picks per thousand square feet, in accordance with Standards for Corrugated Materials.
10. **WARNING:** Green Energy Builders shall not be held responsible for the application of foam over other materials (wiring, plumbing or any piping) not properly fastened or attached to the walls, ceilings or roof if other materials are damaged while trimming the foam insulation. Green Energy Builders shall not be back charged for replacement parts or labor to reinstall. By this attachment, Green Energy Builders specifically warns the project manager in advance in writing of the possible resulting problems. Not all jobs require trimming of spray foam and as such it is not automatic and must be included above as part of the written and signed proposal. It shall be the responsibility of the Owner/ Contractor to close any gaps and or repair any inadequate wood or sheathing prior to spraying foam for Subfloors/crawl spaces/roofdecks. GEBS will not be held responsible for any damage occurring from spray that gets inside the house during this application.
11. Proposal is based on insulating air-conditioned space unless noted otherwise. A minimum Charge is required.
12. No work will be performed without a properly signed copy of the Proposal, Terms and Conditions.

PROJECT SCHEDULING & PAYMENT TERMS

Green Energy Requires a 50% deposit.

In the case of any discrepancies of the contract or work performed Green Energy Builders will make every attempt to fulfill our



Green Energy Builders and Solutions

13720 Old St. Augustine Rd. Suite 8-293 Jacksonville, Fl. 32258
904-679-9790 | kim@gebs1.com |
www.greenenergysprayfoaminsulation.com

Notes Continued...

obligation and contract, however, we reserve the right to collect the above mentioned required payment and the client will have the right to withhold 10% retainage of the contract until such issues are resolved. It is not permissible to retain any part of the contract amount beyond the 10% retainage. As such, per item #4 stated in conditions above. Owner/Builder must inspect and notify Green Energy Builders prior to completion and while on-site of any requested punch-out items. Return trips will be charged on a time and material basis.

CONTRACTORS: Payments are due & payable within (5) days upon completion/county inspection.

Failure to adhere to these mentioned Payment Terms may result in a late fee (1.5%) or in some cases a lien of property. All attorney fees and applicable fees needed to collect our debt will be the responsibility of the client in which the proposal applies.

Signature: _____ Date: _____



Change Order Proposal

Register Roofing & Sheet Metal, Inc.
4632 Subchaser Court - Jacksonville, FL 32244
www.RegisterRoofing.com

Project Name: SJC Permit Addition – New Drawings
Property Address: St Johns County, FL

Date: June 5, 2024

Scope of Work:

- Provide roof system based on new contract drawings dated May 17, 2024
- Scope includes metal roof system, underlayment, insulation and wood blocking

Schedule of Costs:

Add for 4,585 SF of Additional Roof Area:

\$210,000.00

Sincerely,

Lincoln Register – President

Lincoln@RegisterRoofing.com | O. 904-215-8533



**IFB 1724; Public Service Center
Owner Change Order #1 – Attachment**

Division 7 – Metal Roof

STG Contracting Group, Inc. estimates the additional wall cap for the chiller building to cost \$1,230.00.

American Door & Hardware, LLC

Home Office:
1558 N. Meadowcrest Blvd.
Crystal River, FL 34429
Tel. (352) 563-5958
Fax (352) 563-5292
Joe@adhfl.us



Branch Office:
143 Little Canal Drive
Santa Rosa Beach, FL 32459
Tel. (850) 231-0517
Fax (850) 231-0518
David@adhfl.us

JUNE 12, 2024

To: JOHN LEMAN

Re: SJC PERMIT OFFICE (ADDED OPENINGS)

WE PROPOSE TO FURNISH THE FOLLOWING:

DIVISION 8 – HOLLOW METAL DOORS, FRAMES, WOOD DOORS, AND FINISH HARDWARE INCLUDES:

- 25 – SINGLE INTERIOR WOOD DOORS WITH HOLLOW METAL KNOCKDOWN JAMBS**
- 5 – DOUBLE INTERIOR WOOD DOORS WITH HOLLOW METAL KNOCKDOWN JAMBS**
- 30 – SETS OF FINISH HARDWARE FOR THE ABOVE OPENINGS**

QUOTE: \$ 46,170.00 FOR MATERIAL DELIVERED, NOT INCLUDING SALES TAX (\$48,940.20 WITH TAX)

Terms and Conditions:

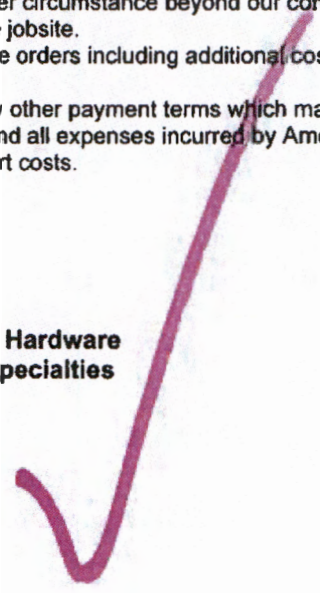
- . Freight is included in our proposal.
- . Price quoted does not include sales tax but will be added and is payable unless you furnish us with a valid sales tax exemption certificate.
- . Price quoted does not include any asphalt and/or bituminous coatings.
- . Terms: Contingent upon credit approval. Net payment is due within 30 days of our invoice date.
- . We will not be responsible for general conditions or specifications of other contracts to which we are not a party of.
- . Prices quoted do not include installation, erection, glazing, glass, and hardware not specifically described unless otherwise noted.
- . We are not responsible for delays resulting from strikes, accidents, natural disasters or any other circumstance beyond our control.
- . We will provide final lien releases only upon full payment for all goods delivered to you or to the jobsite.
- . All requests for changes or modifications will be granted only after acceptance of written change orders including additional costs.
- . Prices quoted are valid for 30 days.
- . Client agrees to pay American Door & Hardware, LLC in accordance with this proposal and any other payment terms which may apply. In the event Client fails to pay, then it agrees to pay American Door & Hardware, LLC for any and all expenses incurred by American Door & Hardware, LLC in collecting any outstanding balance including Attorney's fees and Court costs.

Quoted by:

Joe Carlucci – Contract Sales
American Door & Hardware, LLC

www.americandoorandhardware.com

Hollow Metal Doors & Frames * Wood Doors * Builders Hardware
Toilet Partitions * Washroom Accessories * Building Specialties



✓

Alcott Installation, LLC.

475 Oriole St.

Keystone Heights, FL 32656

904-272-6311

Fax 1-888-591-4754

Cell 904-599-7140

Email: jamesa@alcottinstallation.com

May 30, 2024

To: STG Contracting Group

Re: St. John's County Permit Center Addition – Door installation - ADD

Additional doors – Revised bid set 5/17/24

Installation of 34 doors and hardware is \$5,975.00.

Please also note that the installation price does not include installation of aluminum doors and hardware, frames, power supply, position switch, card reader or non-wood doors i.e. gates, plywood doors, temp doors.

We are fully insured with General Liability, Workmen's Comp, and Auto. Can provide multiple references per request.

If you have any questions or concerns, please contact me at the number above.

Thank you,



James Alcott



Pitts Glass

1159 S. US HY 17
Satsuma Florida 32189
Phone 386-447-4740

Change Order

TO: STG Construction
PROJECT: St Johns Permit Office
BID DATE: 6/17/2024

This covers the additional (20) A1 and (1) C elevations and additional (3) intake reception area windows.

Change Order: \$128,670.00

Please call with any question:

Office: 386-447-4740
Cell: 386-383-2289 (Grant Pitts)
E-mail info@pittsglass.com
www.pittsglass.com

Pro-Painting and Drywall, Inc
14476-110 Duval Place West
Jacksonville, FL 32218 US
(904) 731-6471
chris@propaintinganddrywall.com
www.pro-paintinganddrywall.com



PRO PAINTING & DRYWALL

Estimate

ADDRESS

STG Construction

SHIP TO

STG Construction

ESTIMATE # 3030

DATE 06/13/2024

ACTIVITY	QTY	RATE	AMOUNT
labor SJPO - Change order for building extension - Includes additional metal framing / drywall / hat channel / Acoustical sealant / Door frame installation / Wood blocking / Insulation - Labor and Material	1	149,116.60	149,116.60
ST. JOHNS PERMIT OFFICE - BUILDING EXTENSION CHANGE PROPOSAL -	TOTAL		\$149,116.60

Accepted By

Accepted Date

*ALL CLIPS NECESSARY FOR
SPRAY INSULATION SO NOT
TO MOVE STUDS*

OK PER WRIT





P.O. Box 3395
Valdosta, Ga. 31604

Phone 229-244-8638
Fax 229-244-8641

To: Contractors Date: 6/5/2024

Job Name: St Johns County Permit Office /St Johns County, Fl

SCD, Inc. Proposes to furnish All Material and Labor to complete the following scope of work per:

Section 9510 ACT
Section 95426 Wood Clg
Section 94523 Linear Metal clg

Includes:

ACT
Sound Soak Panels
Wood Clg
Linear Metal Clg

Excludes:

No Dumpster

Add ACT added Sq Footage: \$80,765.00

Addendum 1-3
Quote Good For 30 Days

Buyers Signature

David Matthews 6/5/2024
SCD Authorized Signature & Date

PROPOSAL

Fickling Floor Covering
1703 Lambert Street Jacksonville, FL 32206
Office (904) 354-1802 Fax (904) 634-1992



To: STG Contracting Group
109 Nature Walk Parkway #103
St Augustine, FL 32092

Date: 6/5/2024

Phone: 904.287.9898

Attn: Gene Stanton
Email: GS@stgcontractinggroup.com

Project Name: **SJC Permit Center REVISED Plans 5-17-24**
Architect: **Passero Associates**
Plans Dated: **5/17/2024**
Original Bid Date: **6/7/2024**
Location: **4040 Lewis Speedway (St Johns County)**

SCOPE OF WORK:

*Minor Floor Prep Included *Dumpster Provided by GC *No Moisture Testing Included
*CPT-1 Mannington Divergent Collection 18x36
*CT-1 FLOORS 24x24 DalTile Fabrique *CWT-1 WALLS 12x24 DalTile Fabrique
(CWT-1 Wet Wall-8'; 3 Walls-5'; Wall behind Door gets Cut Tile for 6x24 Base Cap w/SCHIENE)
*LVP-1 Mannington Select Wood 30mil 7x48 *VB-1 Burke 4" Vinyl Cove Base
*Mannington Fusion Pro Transition (CPT to LVP) *VCT-1 Static Dissipative Tile
*Marble Thresholds at RRs *Mapei Kerapoxy Epoxy Grout
*Roppe Vantage Raised Circular Rubber Stair Treads at Stair #113
*Precast Terrazzo Treadr w/SS-3 Metal Non-Slip Stripes & POL Nosing
*Precast 24x24 Terrazzo at Lobby Stair Landing

ADD \$65,695.00 to Base Bid for the REVISED Plans Dated 5-17-24

Qualifications/ Exclusions/ Clarifications:

QUOTE/ PRICING IS GOOD FOR 30 DAYS

ICRA and dust protection to be provided by others
Excludes washing/waxing/sealing of floors
Excludes moisture mitigation or excessive prep work (grinding, leveling, etc.)
Excludes post installation protection
Excludes any overtime work unless noted in Scope of Work

Submitted by: Jason Leeber CELL: 904.657.1441

Project Manager - Fickling Floor Covering
jleeber@ficklingconstruction.com

PAYMENT TERMS: Customer will be responsible for any cost or fees incurred in the collection of any past due invoices and will be subject to 1.5% per month Finance Charge.
Pricing is good for 30 days.

Accepted: _____

Date: _____

Acceptance of Proposal: The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined.

CHANGE ORDER FORM

CAP701

To:
STG CONTRACTING GROUP
109 NATURE WALK PARKWAY
ST. AUGUSTINE, FL 32082

From:
SOUTHERN WALL SPECIALTIES, INC.
918 SAINT JOHN'S AVE
GREEN COVE SPRINGS, FL 32043

Original Contract Sum:	\$127,100.00
Previous Change Orders:	\$0.00
Contract Sum:	\$127,100.00
Value of this Change Order:	\$32,600.00
New Contract Sum:	\$159,700.00

Change Order Number: **#01** Change Order Date: **6/18/2024**

Architect's Project Number: **2402-12**

Contract for: **STUCCO 9794.000** Contract Date: **4/22/2024**

Our Project Code: **202426**

Project:
ST. JOHNS COUNTY PERMIT CENTER ADI
4040 LEWIS SPEEDWAY
ST. AUGUSTINE, FLORIDA

DISTRIBUTE TO:

Owner Contractor Other
 Architect Field Construction Manager

The Contract Completion date will change by:

The expected completion date will be: / /

The Contract is Changed as Follows.

ADDITION OF SKIM COAT TO 6" FOUNDATION ON NORTH ELEVATION, ADDITIONAL SQUARE FOOTAGE PER NEW PLANS DATED 5/17/2024 & THE ADDITION OF THE EXTERIOR WALLS ON THE CHILLER/MECHANICAL ROOM.

Architect

Contractor

Owner

SOUTHERN WALL SPECIALTIES, INC.
918 SAINT JOHN'S AVE
GREEN COVE SPRINGS, FL 32043

STG CONTRACTING GROUP
109 NATURE WALK PARKWAY
ST. AUGUSTINE, FL 32082

Signature

Signature

Signature

Date

Date

Date



S. David & CO. LLC.

Painting Contractors
4856 Victor Street
Jacksonville, FL 32207
(904) 636-7788 - Fax: (904) 636-8877

Certified CVO8B (Certified Veteran Owned Small Business) 88PC QP1, QS1

Date: 6-6-24

Proposal to: STG
109 Nature Walk Parkway #103
St. Augustine, FL 32092

Project: St. Johns County Permit Center
Addition - Redesign

Phone: (904) 287-9898

Attention: Candace Williams

SCOPE OF WORK:

We will provide all labor, material, equipment, supervision, and insurance to complete the above referenced project.

Prepping and painting of interior gypsum walls, ceilings, and metal doors & frames associated with the redesigned construction plans dated May 17, 2024.

Total - \$17,420.00

Notes:

- 1) This change order excludes exterior painting (stucco/concrete block/steel).
- 2) This change order excludes painting of metal soffits, canopies, and awnings.
- 3) This change order excludes installation of wallcoverings/acoustical panels.
- 4) This change order excludes wood ceilings.
- 5) This change order excludes caulking of ceiling grid.
- 6) This change order includes sealed concrete floors.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.
This proposal may be withdrawn if not executed within 90 days.
This proposal does not include removal of passivator from steel decking.

Estimator: GAIL BUEBY

Authorized Signature: 

The above prices, specifications and conditions are satisfactory
And are hereby accepted. You are authorized to do the work as specified.

Acceptance of Proposal: _____

Date of Acceptance: _____





329 Parkridge Avenue, Unit 6
 Orange Park, FL 32065
 904-644-7214

ESTIMATE

Date	Estimate #
6/24/2024	24-461

Project: PCO #1

STG Contracting Group, Inc
 109 Nature Walk Pkwy., #103
 St. Augustine, FL 32092

Terms
Net 30

Description	Qty	Cost	Total
RESTROOM ACCESSORIES			
Furnish the following.			
4-Tork PT 772828	1	1,091.99	1,091.99T
4-Trash 10.2 Gallon			
1-Shower Rod			
1-Shower Curtain			
1-Mop Shelf.			
5- SND			
4 -Mirror 2436			
4 -Soap			
4-LGBs			
4-TP			
Installation of the above		970.00	970.00

We exclude wall backing, wall cutouts, wall openings and blocking. We do not determine ADA compliance

Sales Tax (7.5%) **\$81.90**

Vince@CommercialSpecialties.net

Total **\$2,143.89**



6/10/2024

Tel: 1-888-526-6205, Fax: 1-800-880-2774
105 Venetian Blvd. Ste. C, St. Augustine FL. 32095
sales@springmoonsigns.com, www.springmoonsigns.com

Attn: John Lemen
Project: ST JOHNS COUNTY PERMIT DEPT DRAWING REVISIONS 1

Specifications: Interior Section - Signage
Submittals: Shop drawings to illustrate graphic layout, fabrication and installation details with standard color selection & Samples if requested
Product: Interior sign panels fabricated from a 1/8" acrylic panel letters, numbers, symbols and Grade II Braille raised 1/32" from a smooth background, decorated in two (2) standard contrasting colors.
Tape mounted.

NOTE:

SIGN TYPE	SIGN SIZE	QTY
BB2	6" X 6"	21
OCP	9" X 9"	5
OSHA	7" X 10"	7
BB2A	6" X 6"	73
BB7	8" X 8"	7
CNF	9" X 8"	5
STR	18" X 16"	1
DIRECTIONAL	6' X 2'	2
VINYL LETTERS/NUMBERS	4"H.	10 sets
ALUMINUM LETTERS	12"H. X2"T	12
CAST BRONZE PLAQUE	18" x 24"	1
ABOVE SIGNAGE		\$ 14,751.00
TAX		\$ 1,180.00
INSTALLATION		\$ 4,000.00
TOTAL		\$ 19,931.00
ORIGINAL BID		\$ 18,914.00
CHANGE ORDER AMOUNT		\$ 1,017.00



Proposal valid for 90 days
Production time : TBD weeks after receipt of approved

24-Inch Convection Microwave

Added in Breakroom 148

dacor

\$1,099

71.44 Tax

1,170.44



DCM24S - Silver Stainless

Features & Benefits

- Convection and microwave combination cooking
- Stainless steel interior
- Sensor technology
- Automatic start
- Automatic defrost
- Countertop or built-in installation

Controls

CONTROL TYPE	Membrane Touch
CLOCK	Yes
CHILD LOCK	Yes

Microwave Oven

MICROWAVE CAPACITY (CU. FT.)	1.5
MICROWAVE POWER	900W
SENSOR COOK	Yes
CONVECTION	Yes
LIGHTING	Halogen

Weights & Dimensions

SHIPPING WEIGHT (LBS.)	60
PRODUCT DIMENSIONS (W X H X D IN INCHES)	24 3/4 x 14 3/8 x 19

Technical Details

ELECTRICAL REQUIREMENTS	120V, 60 Hz, 15A
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Warranty

FULL COVERAGE	2 Years
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Accessories (Optional)

ADCKTK3018	30" Trim Kit	\$299
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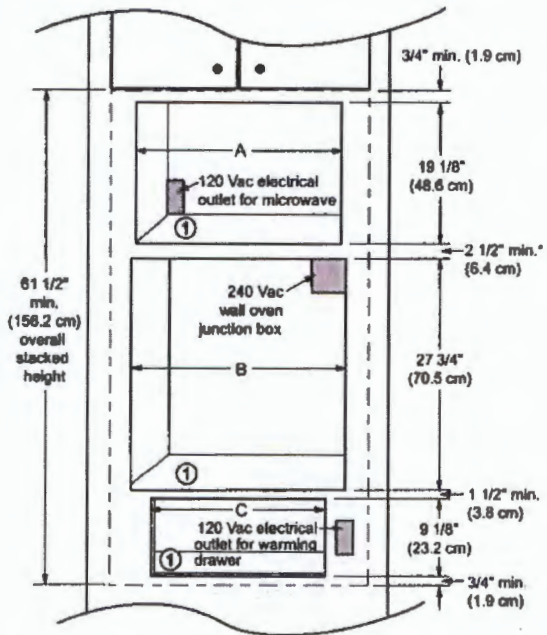


24-Inch Convection Microwave

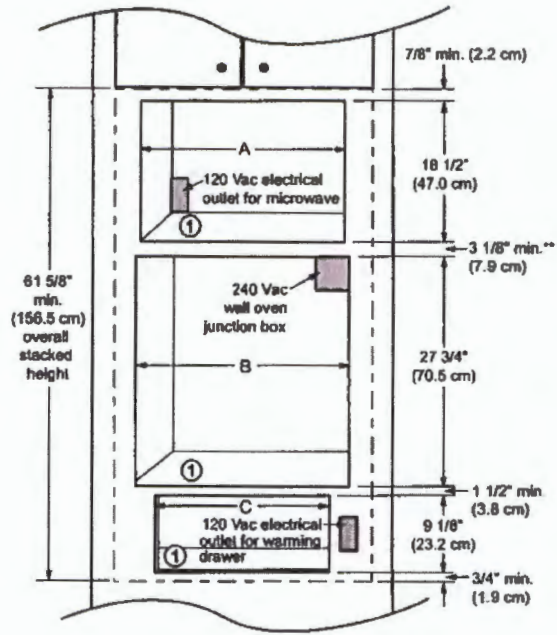
\$1,099



Cutout Dimensions	
ADOMTK TRIM KIT CUTOUT WIDTH (IN/CM)	28 1/2 / 71.8
AOOTK TRIM KIT CUTOUT WIDTH (IN/CM)	25 1/2 / 64.1

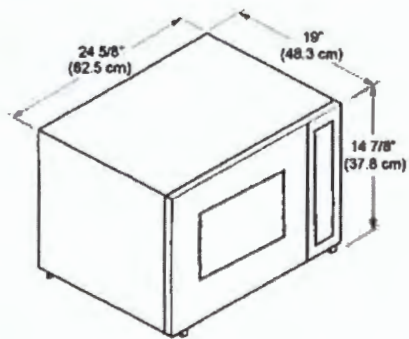


* 3 1/2" (8.9 cm) recommended
CUTOUT DIMENSIONS WITH ADOMTK MICROWAVE TRIM KIT



** 4 1/8" (10.5 cm) recommended
CUTOUT DIMENSIONS WITH AOOTK MICROWAVE TRIM KIT

Product Dimensions



Monday June 10th, 2024

St. Johns County Permit Center Addition Change Order Estimate for Window Treatments



WCMA has recently passed a federal law that abolishes cordis on all horizontal blinds effective on June 1st. This law pertains to installation, Purchasing, and Manufacturing. This project may be at risk and contains an Alternate price for a WCMA compliant solution. We have simply priced per specifications to keep us apples to apples with competitors whom may not be as forthcoming with this ruling. We want to protect the owner from unexpected costs that will arise from this. Roller Shades will not be affected as much by this ruling but may have changes to the product. Please reach out to your estimator for questions regarding this change. The estimator should have included a statement about this ruling with your proposal. If you do not see one, please ask for one. Thank you

Contact: **Brayan Rodriguez**
Phone (O): **814-381-4821**
Phone (C): **321-424-3677**
Email: **brayan@jamesblinds.com**

Prevailing or Davis Bacon: **No**
Sales Tax Included: **Yes**

Draper: **Price Guarantee for 6 Months**

Attic Stock Requirements: **No**

Change Order To Furnish/Install (18) Additional Manual Roller Shades (Draper NEXD Flexshade) with an Aluminum Fascia using E-Screen 3% Fabric.

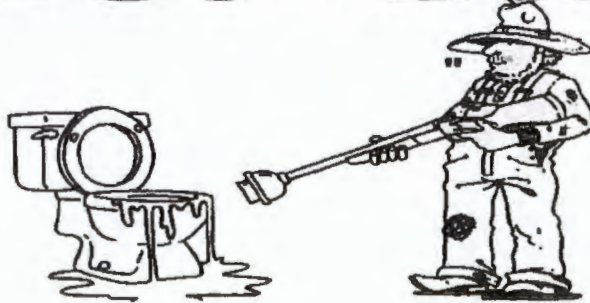
To Furnish/Install (1) Additional Dual Manual Roller Shades (Draper NEXD Dual Fascia Clutch) with an Aluminum Fascia and Side Channels using E-Screen 3% Fabric.

Materials	\$6,276.25
Installation	\$1,287.20
Tax	\$529.44
Total	\$8,092.89

*** This Estimate is based on 5 Mobilizations. ***



SHOTGUN PLUMBING



WE'LL BLOW YOUR CRAP AWAY!

Job name -St.Johns County Permit Center Change Order #1 -- St.Augustine Fl---
We will supply all labor, material, and permits to complete the job. All plumbing will be done per plan and any changes will be done by a change order. Job is bid per plan and specs on the plans. There will be a one year warranty on all plumbing done by Shotgun Plumbing Inc.

Breakdown:

**Addition cost for up sizing water mains, up sizing hangers / allthread, insulation, re routing water upstairs to accommodate the additional sinks and bathrooms, extra square footage of building added, route pipes to new location of sink & mopsink, new condensate line to dry well, additional stub ups for additional bathrooms and sinks. In the price there is a credit for the all the piping deleted and change to a bigger size

Total \$ 36,565.00

**Additional cost for adding 6 bathrooms, fixtures, core drilling, fire caulking, layout, hangers, piping, brackets

Total\$ 48,000.00

\$84,565⁰⁰

Michael Silverio/ President
1540a Saint Marks Pond Blvd
St.Augustine, Fl 32095
Phone-904-325-0706
Email- ShotgunPlumbing@hotmail.com
CFC#1426747/ CUC#1224463/ CGC#1531296
www.shotgunplumbing.com
Established 2005





June 10, 2024

Attn: John Lemon
STG Contracting Group

**Re: Saint John's Permit Center
Fire Sprinkler C/O Request**

Dear John,

We propose to furnish all labor and materials to add, relocate, delete and replace fire sprinklers as necessary for the revised drawings dated 5/17/2024 at the above referenced project.

Our lump sum price for the above is **Fifty-Four Thousand Dollars (\$ 54,000.00).**

- **Our price is good for 30 days from the date above.**

We exclude:

1. Paint
2. Electrical
3. Alarms
4. Insulation
5. Interstitial Spaces
6. Water shut off fees
7. A-M Eng. Letter/Dwg.
8. Fire watch / Temp. protection

We appreciate the opportunity of submitting this quotation and look forward to your response.

Acceptance of Proposal - The above prices, specifications, and conditions are satisfactory and are hereby accepted. Seller is authorized to do the work as specified. Payment to be made as follows: 100% due upon completion.

STG Constructing Group

Bender & Modlin Fire Sprinkler, Inc.

(Date)_____

Alton Holestin Jr
Alton Holestin Jr.
Branch Manager
Cell 904-759-2807



Commercial Mechanical Industrial Refrigeration



Monday, June 24, 2024

Gene Staton
109 Nature Walk Pkwy, Suite 103
St. Augustine, Florida 32092

RE: Saint John's County Permit Center

AC General is pleased to provide this proposal for the Mechanical HVAC work at the above referenced project. Our proposal is based on following design documents:

- Mechanical Plans and Specifications dated 5/17/24
- Addenda: 0

The following items are specifically **INCLUDED** in our proposal:

- Chilled water piping
 - Underground is pre-insulated steel pipe
 - Aboveground is steel piping 2-1/2 and above 2" and below is copper
- Sheet metal ductwork
- Bi-Polar Ionization
- HVAC equipment and specialties
- Mechanical louvers (custom colors not included)
- Mechanical insulation
- Hoisting and rigging
- Test & balance
- Temperature controls
- Fire caulking of our penetrations only
- Core drilling and sleeves for our work only
- Chemical treatment
- Duct identification
- Pipe identification & valve tags
- Shop drawings
- Systems verification and start-up
- Sales tax
- Mechanical permit



Commercial Mechanical Industrial Refrigeration



The following items are specifically **EXCLUDED** from our proposal:

- Prevailing Wages (Davis Bacon)
- Overtime or After-Hours Work
- Performance & Payment Bond
- MBE/WBE Requirements
- Builders Risk Insurance
- Hazardous Materials or Pollution Insurance
- Property Installation Floater
- Design and Engineering Fees
- Third Party Commissioning
- BIM, 3D Modeling, Clash Detection or Spatial Coordination
- Seismic Restraints and Engineering
- Dumpster Fees
- Temporary Utilities of any kind
- Roofing
- Painting
- Asbestos and Lead Removal
- Concrete Pads or Concrete Work of any kind
- Concrete & Asphalt Sawing, Removal and Replacement
- Ceiling Removal and Replacement
- Slab X-ray
- Drywall Cutting and Patching
- Tile Cutting and Patching
- Structural Steel and Supports
- Structural Engineering
- Structural Openings
- Electrical Power Wiring of any kind
- Motor Starters & Disconnects
- Duct Cleaning
- Architectural Grilles and Louvers
- Duct Smoke Detectors
- Composite Clean-up
- Dewatering



Commercial Mechanical Industrial Refrigeration



We offer the following clarifications:

- This proposal is valid for 30 days
- Project is warranted for one (1) year from substantial completion
- Manufacturers equipment warranties apply

CHANGE ORDER PRICING ADD:

\$1,196,590.00

Notes:

- 1. Alternate deduct for all Carrier Equipment (\$90,000.00). Carrier's AHU's do not meet the specifications for a stainless-steel inner liner.**
- 2. Trane will not split the equipment package up.**

We very much appreciate this bid opportunity and look forward to being of service to you. If you have any questions, please feel free to contact me at (904) 783-4200.

Sincerely,

Kevin Phillips
Project Estimator
estimating@acgeneral.net



DOBSON ELECTRIC INC.

Dobson Electric, Inc.
FL EC #13006075
6925 West Beaver Street Jacksonville, FL 32254
SUBJECT: **St Johns County Permit Building CO#1**
DATE: 6/24/24

We are pleased to present this budget proposal for the above-mentioned project.

Provisions have been made for the following

1. Pricing is based on added electrical design per drawings dated May 17, 2024.
2. All raceways, conduit, boxes, wire, cable ETC is included for a fully functional electrical system for the following per the drawings.

Light Fixtures
Lighting controls
Power
Mechanical equipment
Communication
Fire Alarm
Lightning protection
Switchgear

EXCLUSIONS

1. Access control system.
2. Camera system
3. Intercom system and rough in
4. AV system and rough in
5. VFD's

COST __\$417,350

Lance Solomon
Dobson Electric Inc.
Lsolomon@dobsonelectric.com
904-523-1597